

2010v1.1**Release Memo**

Greetings from the California Franchise Tax Board e-file Program,

This is our second draft release of 2010 tax year XML schemas (2010v1.1) for the California Business e-file Program. This release incorporates the **IRS 2010v2.0_1120** and **2010v2.0_1065** schemas. Please note, these are drafts of working documents and will continue to be changed and developed. **Note:** This version will be available for PATS beginning 12/6/10 at 6:00 A.M PST.

2010v1.1 of the California Business e-file directory includes the following:

- Schemas for the 2010 CA Form 100, 100S, 100W, 565 and 568 form families including the addition of the Form 100X Amended Corporation Franchise or Income Tax Return schema. This schema was added to the Form 100, 100S and 100W CA-ReturnDatas.
- An Instances Folder that contains the following:
 - Sample instances of the CA Forms 100C, 100S, 100W, 565, and 568 Return Data.
 - Samples files of the Transmission and Submission schemas including examples of our Manifest, Receipt, and Acknowledgement Schemas.
 - A sample Transmission in its proper zipped archive structure.
- The IRS 2010v2.0_1120 and 2010v2.0_1065 Schemas (Our CA schemas directly reference Types, Attributes and Structures of these Schemas)
- Differences documents (Diffs), for the CA Form 100, 100S, 100W, 565 and 568.
- Also included in this release package:
 - Our draft release of the Business rules (2010v1.1) for all return types including the Form 100X, with changes highlighted.

Please refer to the Diffs documents (Summary and Schema File Comparisons) for more detailed information about these changes.

Thank you for your continued participation in the CA e-file Program.